

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DARNELL MARTIN

Debtor(s)

Case No. 10-00346

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2010.
- 2) The plan was confirmed on 06/21/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/02/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/01/2012, 05/15/2012.
- 5) The case was dismissed on 04/21/2014.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$75,706.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$75,706.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,059.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$3,973.25  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$7,032.25**

Attorney fees paid and disclosed by debtor: \$441.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	7,973.00	7,973.00	7,973.00	0.00	0.00
AMERICAN EXPRESS	Unsecured	49.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Unsecured	14,567.00	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Secured	525,000.00	504,963.24	556,106.62	0.00	0.00
BAC HOME LOANS SERVICING	Secured	0.00	51,143.38	51,343.38	38,480.54	0.00
BANK OF AMERICA NA	Secured	90,711.00	100,711.55	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	90,711.00	0.00	109,007.16	0.00	0.00
BANK OF AMERICA NA	Secured	NA	0.00	395.00	296.05	0.00
BANK OF AMERICA NA	Secured	NA	8,295.61	8,295.61	0.00	0.00
BAXTER CREDIT UNION	Unsecured	568.00	NA	NA	0.00	0.00
BAXTER CREDIT UNION	Secured	11,500.00	10,688.95	10,688.95	10,688.95	942.45
BAXTER CREDIT UNION	Unsecured	26,461.00	25,841.70	25,841.70	0.00	0.00
BAXTER CREDIT UNION	Unsecured	16,886.00	15,863.34	15,863.34	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,201.00	1,562.80	1,562.80	0.00	0.00
FIRST ESSEX BANK FSB	Unsecured	0.00	NA	NA	0.00	0.00
GEMB	Unsecured	0.00	NA	NA	0.00	0.00
GEMB ABT TV	Unsecured	0.00	NA	NA	0.00	0.00
GREEN TREE SERVICING LLC	Unsecured	1,436.00	NA	NA	0.00	0.00
GREEN TREE SERVICING LLC	Secured	279,000.00	267,818.01	0.00	0.00	0.00
GREEN TREE SERVICING LLC	Secured	NA	23,918.63	15,665.80	15,665.80	0.00
HSBC BANK	Unsecured	0.00	NA	NA	0.00	0.00
HSBC MORTGAGE SERVICES INC	Unsecured	81,560.00	99,698.91	99,698.91	0.00	0.00
HSBC MORTGAGE SERVICES INC	Secured	81,560.00	NA	NA	0.00	0.00
HUBBARD STREET LOFTS CONDO	Secured	2,600.00	NA	NA	0.00	0.00
HUBBARD STREET LOFTS CONDO	Secured	0.00	3,142.77	3,142.77	2,375.52	224.44
HUBBARD STREET LOFTS CONDO	Unsecured	2,600.00	NA	NA	0.00	0.00
MAGE & PRICE	Unsecured	450.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,023.00	1,960.51	1,960.51	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	14,982.02	14,982.02	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	14,277.00	14,322.19	14,322.19	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	6,586.00	6,586.25	6,586.25	0.00	0.00
SPRINT PCS	Unsecured	388.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	893.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$556,106.62	\$0.00	\$0.00
Mortgage Arrearage	\$67,009.18	\$54,146.34	\$0.00
Debt Secured by Vehicle	\$10,688.95	\$10,688.95	\$942.45
All Other Secured	\$11,833.38	\$2,671.57	\$224.44
<b>TOTAL SECURED:</b>	<b>\$645,638.13</b>	<b>\$67,506.86</b>	<b>\$1,166.89</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$297,797.88</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$7,032.25</u>	
Disbursements to Creditors	<u>\$68,673.75</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$75,706.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2014

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.